HEALTHY LOUISIANA ADMINISTRATIVE ACTIONS, MONETARY PENALTIES, AND SANCTIONS

Tracking Number	Contractor Name and Address	Failed Deliverable/Non-Compliance with Contract Requirements	Notice of Action Date	MCO Response/ Corrective Action Plan Submission	_	Potential Monetary Penalties	Notice of Retainage Withhold	Monetary Penalty Amount	Notice of Retainage Release or Permanent Withhold	Other
LHC2-01	Baton Rouge, LA 70809	17.8.3 For encounter data submissions, the MCO shall: 17.8.3.1 Submit complete and accurate encounter data at least monthly; 17.8.3.2 Due in accordance with the encounter reconciliation schedule published by DHH or its contracted review organization, including encounters reflecting a zero dollar amount (\$0.00) and encounters in which the MCO or its subcontractor has a capitation arrangement with a provider. If the MCO fails to submit complete encounter data, including encounters processed by subcontracted vendors (e.g., pharmacy, non-emergency transportation, vision) as measured by a comparison of encounters to cash disbursements within a five (5) percent error threshold (at least ninety-five (95) percent complete), the plan may be penalized as outlined in Section 20 of the RFP. 17.8.3.3 DHH's current FI accepts HIPAA compliant 837 encounters for Institutional, Professional and Dental. DHH's FI accepts Pharmacy encounters using the NCPDP D.0 format in a batch processing method. The MCO shall be able to transmit encounter data to the FI in this manner sixty (60) days after the contract start date Inpatient Hospital services (Institutional encounters indicating Facility				20.1. Other Reporting and/or Deliverable Requirements 20.1.1. For each day that a deliverable is late, incorrect or deficient, the MCO may be liable to DHH for monetary penalties in an amount per calendar day per deliverable as specified in the table below for reports and de liverables not otherwise specified in the above Table of Monetary Penalties or expressly written elsewhere in this Contract. 20.1.2. Mo netary penalties have been designed to escalate by duration and by occurrence over the term of this Contract.				
LHC2-02	Louisiana Healthcare Connections 8585 Archives Ave.Ste. 310 Baton Rouge, LA 70809	8.4.2 and 18.14 Court-Ordered Reporting The MCO shall comply with all court-ordered reporting requirements currently including but not limited to the Wells v. Kliebert and Chisholm v. Kliebert cases in the manner determined by DHH.	10/21/2016		10/31/2016					